

INTERMEDIATE EDUCATION (IRELAND).

ACCOUNT of RECEIPTS and EXPENDITURE of the INTERMEDIATE EDUCATION BOARD for IRELAND, for the Year ended the 31st December 1885; together with the REPORT of the COMPTROLLER and AUDITOR GENERAL thereon.

(Presented pursuant to Act 41 & 42 Vict. c. 66, s. 10.)

Ordered, by The House of Commons, to be Printed,
28 May 1886.

LONDON:
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PRINTERS TO THE HOUSE OF COMMONS.

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ACCOUNT of the RECEIPTS and EXPENDITURE of the INTERMEDIATE

CAPITAL ACCOUNT. - - - - -

	Securities.		Cash.	
	£.	s. d.	£.	s. d.
Balance on 1st January 1886	-	-	1,808,736 11 0	-
Surplus Income (from Income Account)	-	-	-	4,802 9 3
Securities purchased, viz., New 3 per cent. Stock	-	-	4,992 8 9	-
	£.	1,814,718 19 8	4,802 9 3	

INCOME ACCOUNT. - - - - -

Balance on 1st January 1886	-	-	-	-	-	-	-	-	£.	s. d.
Interest of Securities	-	-	-	-	-	-	-	-	33,869	2 11
Interest on Cash on Deposit	-	-	-	-	-	-	-	-	92	6 2
Examination Fees	-	-	-	-	-	-	-	-	747	3 8
Examination (late) Fees	-	-	-	-	-	-	-	-	26	17 6
Income Tax refunded	-	-	-	-	-	-	-	-	677	1 8
Sales of Publications	-	-	-	-	-	-	-	-	77	1 9
"Restitution" -	-	-	-	-	-	-	-	-	1	19 -
	£.	35,941 17 8								

EDUCATION BOARD FOR IRELAND, for the Year ended 31st December 1885.

CAPITAL ACCOUNT.

	Securities.	Cash.			
		£.	s. d.	£.	s. d.
Cash invested in Government Securities (as per contra)	- - - - -	-	-	4,802	9 3
Balance on 31st December 1885	- - - - -	1,014	7 19	8	-
		£.	1,014	7 19	8
				4,802	9 3

INCOME ACCOUNT.

I. ADMINISTRATION:		£.	s.	d.	£.	s.	d.
Permanent Salaries	- - - - -	2,706	6	7			
Pay of Writers	- - - - -	439	4	0			
Rent of Offices	- - - - -	64	12	6			
Printing and Stationery	- - - - -	73	10	8			
Incidental Expenses	- - - - -	904	13	8			
					8,887	7	9
II. COST OF EXAMINATIONS:							
Examiners	- - - - -	3,835	-	-			
Centre Superintendents	- - - - -	1,925	-	-			
Printing and Stationery	- - - - -	1,045	6	7			
Hire of Rooms	- - - - -	140	5	-			
Locomotive Expenses (Superintendents)	- - - - -	288	11	6			
Petty Expenses	- - - - -	435	8	7			
					7,355	4	7
III. REWARDS:							
Exhibitions and Moody Prizes	- - - - -	8,806	10	-			
Medals and Minor Prizes	- - - - -	1,007	-	-			
					9,613	10	-
IV. RESULTS FEES	- - - - -	-	-	-	6,831	9	8
V. MISCELLANEOUS:							
Income Tax (to be refunded)	- - - - -	1,117	3	9			
Cost of Audit of Accounts, 1884	- - - - -	100	-	-			
					1,217	3	9
Surplus Income of the year 1884, transferred to Capital Account	- - - - -	-	-	-	4,802	9	3
Balance on 31st December 1885:							
Cash	- - - - -	5,831	19	10			
Results Fees, to be refunded by the Teachers	- - - - -	2	12	7			
					5,834	12	6
		£.	58,941	17	5		

Arthur Hill Curtis,
Accounting Officer.

29 April 1886.

I certify that this Account has been examined under my directions, and is correct.

Examined,
R. J. Williams.Wm. Doder,
Comptroller General of Her Majesty's Exchequer,
and Auditor General of Public Accounts.

REPORT of the COMPTROLLER and AUDITOR GENERAL upon the Account of the INTERMEDIATE EDUCATION BOARD, IRELAND, for the Year ended the 31st December 1885; prepared and submitted for the Information of Parliament, in pursuance of the 10th Section of the Act 41 & 42 Vict. c. 66.

Capital Account.

1. THE Capital, which at the end of the year 1884 was 1,009,726 £. 11 s. 6 d., has been increased by 4,992 £. 8 s. 3 d. New Three per Cent. Stock, purchased out of the surplus income of the year 1884.

Statement of Assets and Liabilities.

2. The following statement of Assets and Liabilities shows a surplus of Assets on the 31st December 1885, amounting to 6,225 £. 4 s. 3 d. Of this amount, 6,157 £. 18 s. 5 d. has, since the period of this Account, been invested in the purchase of 6,151 £. 16 s. 10 d. New Three per Cent. Stock.

INTERMEDIATE EDUCATION BOARD FOR IRELAND.

LIABILITIES and ASSETS (in respect of Income) on 31st December 1885.

LIABILITIES (as per Schedule).		ASSETS (as per Schedule).	
Administration:	£. s. d.	£. s. d.	£. s. d.
Printing and Stationery	23 19 -		
Incidental Expenses	61 3 9	60 2 9	
Exhibitions:			
Printing and Stationery	- - -	50 9 6	
Rewards:			
Exhibitions	- - -	15 - -	
Medals	- - -	122 16 -	
		907 16 -	
Results Fees	- - -	55 - -	
Audit of Accounts, 1885	- - -	100 - -	
Examination Fees (Fees, returned by Stamp Distributors, uncollected)	- - -	23 5 8	
Surplus	- - -	6,225 4 3	
	£.	6,224 18 2	
			£. 6,224 18 2

20 April 1886

Arthur J. M. Curtis,
Accounting Officer.

Cost of Administration, £s.

3. It will be observed that the Cost of Administration and of Examinations is 10,942 £. 12 s. 4 d., and the amount expended on Rewards and Results Fees is 16,444 £. 19 s. 8 d.

Mrs. Dusbar,
Comptroller General of the Receipt and Issue
of Her Majesty's Exchequer, and
Auditor General of Public Accounts.

Exchequer and Audit Department,
12 May 1886.

INTERMEDIATE EDUCATION
(IRELAND).

ACCOUNT of Receipts and Expenditure of
the Intermediate Education Boards for Tax-
pays, for the Year ended 31 December 1855;
together with the Report of the Committee
and Auditor General theron.

(Presented payment to Act 41 & 42 Vict. a. 65, c. 36.)

Ordered, by The House of Commons, to be Printed,
28 May 1856.

[Price 1 d.]

171.

26d.

Under 1 6d.